SBR No. 39/19-20
DATED 9-9-19

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

EE/ELE/Y/BR No. 39/19-20

Dt. 9-9-19

No. 1st & Final Bill

Date.....2019

Division: **Electricals (Yelahanka)** Sub-Division: **Electricals**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Job Code :-005-19-000024**

Schedule Docket No. Head of Account : P – 0303 D.R.No.

Name of Work :- Supplaying and Laying Aerial Bunched cables to Connected Major roads in Byatrayanapura constituency in ward no 05.

Name of Contractor and Full Address:- M/s Sri Lakshmi Varadaraja Electrical stores,,

Reference to Agreement No:EE(Ele)/YZ/WO/000015/ 2018-19 Date:- 05/07/2019

Certified that the measurements were taken by me on 8/8/19 and recorded of Pages 256568 to 572 of measurement Book No. 2566/18-19 and that the work is satisfactorily executed.

Sri Lakshmi Varadaraja Electrical Stores

Proprietor

T.N. Baddy 7/8/19

Officer-in-charge of work

Certified that the measurement were taken by me on ..... and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer (Ele)
BBMP, Bangalore

Sub-Division Officer

II Memorandum of Payment	
1) Total value of work done or supplies made as per account within	Bill = 390034=00
2) Deduct amount to be held in reserve being .....percent Rs.....	IT 1% 3900=00
3) " Balance	LWC 1% 3900=00
4) Deduct Payment:	ADFC 1% 390=00
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	Scost 1% 3483=00
	Cost 1% 3483=00
b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work. Amount paid on this bill Cheque / Cash.	deductions= 15156=00
	Cheque = 374878=00
5) Balance being unpaid value of work done held in reserve.	
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7) Net amount due to or from Contractor unadjustments items.	
8) Advance to Contractor for materials brought to site (as detailed) within.	
9) Value of Government materials supplied.	
Total amount adjusted -	

Sri Lakshmi Varadaraja Electrical Stores

Contractor's Signature

Proprietor

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness

1.

2.

Sri Lakshmi Varadaraja Electrical Stores

Proprietor

Stamp

ಲೆಕ್ಕಪೀರ್ಷಿಕೆ 120303 M&R to pump&st

ರೂ. 390034=00 ಬಿಟ್ ಮಾಡಿ ಸ್ವೀಕರಿಸಿ

ರೂ. 374878=00 ಚೆಕ್ ನೀಡಬಹುದಾಗಿ

ರೂ. 15156=00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....Initials of Officer making payme

ಲೆಕ್ಕ ಅಧಿಕಾರಿ

Sl. No		Unit
	Name Of Work:- Supplaying and Laying Aerial Bunched cables to Connected Major roads in Byatrayanapura constituency in ward no 05	
1	Supplying of 1.1KV grade Aerial Bunched Cable Stranded & Compacted Aluminum Phase Conductor, and Stranded Messenger Conductor with all aluminum Alloy, Phase Conductor is insulated with XLPE Compound, insulated Messenger with specified IS-14255:1995 & confirming to GTP of GROUP-A3 X 25 + 1 X 25 + 1 X 16 SQ.MM	Per Mtr
2	Stringing of 1.1kv LT Arial Bunched Cable, BESCOM SR	Per Mtr
3	Wiring for lighting/power circuit using one of PVC insulated 1100v grade stranded **Aluminium** unsheathed wire single core/multi core cable in open or consealed system of wiring. a)4 sqmm.	Each
4	Supplying of LT UG cable having aluminium conductor PVC insulated, sheathed, galvanished, steel wire/steel tap armoured cable with PVC outer sheating 1.1 KV class.I. Class 'A' PVC Cable. 3.5 core 25 sqmm	Per Mtr
5	Labour charges for lying of 1.1 KV class UG cable when supplied agency in existing trench GI pipe / stoneware pipe / on wall /on pole as required. I. In existing trench/duct.b)25sqmm to 75 sqmm	Per Mtr
6	Digging of trench of 0.6m deep x 0.50 mtr wide refilling the trench to the required ground level and consolidating etc., complete.(As per Civil SR KSRB I-2, P-7)In soil (ordinary)	Per Mtr
7	Supplying and fixing Moulded Case Circuit Breaker (MCCB) over the existing wood/panel board using necessary screws, bolts, nuts and wiring complete. Protection of Overload and Short circuit with thermal Magnetic/Micro processor release and Earth Fault as per IS-13947. (Icu = Ics) THREE POLE 100Amps25kA.	Nos
8	Supplying and Fixing ..... including all Hardware's etc. complete as per the standard technical specification of BESCOM. RCC Clamp	Each
9	Supplying & fixing of Porcelain fuse channel with cut out on existing wooden/panel using necessary nuts, bolts and washers.63Amps	Each
10	Supplying and fixing miniature circuit breakers on existing MCB distribution boards using necessary fixing materials and 'C' Type curve, indicator ON/OFF, energy cross-3 with Short circuit breaking capacity of 10K and complete wiring as required confirming to IEC 60898.f)40-63Amps TPN,	Each
11	Fabricating supplying and mounting MS box made out ... SWG suitable for floor / wall mounting, fully weather proof with provision for better heat dissipation, provided with hinged front cover, equipped with tamper proof locking arrangements, with suitable size clamps with necessary cable entry pipe with gland and box should be finished with 2 coats of red oxide primer paint and finally finished with approved colour enameled metal paint etc., complete.16SWG	Sqcm
12	Supply and fixing of 4-pole power contactor with NO/NC contacts on existing wood / panel board using necessary bolts, nuts, washers and wiring etc., complete. d) 100-125 Amps	Each
13	Wiring for lighting/power circuit using one of PVC insulated 1100v grade, multis and **Copper** conductor single core cable in open or consealed system of wiring.I Group A Materials.g)16 sqmm	Per Mtr
14	Supplying and fixing phylum brand hand plastic sheet 3mm thick with necessary niches for fixing switches, regulators etc., and fixing on exisiting wood or metal box using N.F.screws	Sqcm
15	Supplying and fixing angle iron frame work fabricated out of M.S. angle iron.. And M.S. flat... with bolts, washers etc., and painted with 2 coats of red oxide and then two coats of approved paint. a)40X40X6mm	Per Mtr
16	Supplying and fixing electro mechanical timer (without contactor) using necessary bolts, nuts and waqshers etc. Group A, PWD Elec SR 2006-07.	Nos
17	Piercing Connector Suitable for 16 Sqmm - 95 Sqmm AB Cable - Street Light Connections	Nos
18	Suspension Clamp Assembly16 to 70 Sqmm Bare Messenger(Exclusive of pole clamp and eye hook)	Nos
19	Dead End Clamp/Anchor Clamp Assembly 25 to 95 Sqmm Bare Messenger(Exclusive of pole clamp and eye hook)	Nos
20	Erection of Suspension Clamp - 25 to 95 sqmm bare messenger	Nos
21	Installation of Insulation piercing connector for main to street lightMain : 16-95sqmm, Tap : 1.5-10sqmm(EP95)	Nos

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty	Cost	Qty	Rate	Amount	Qty	Cost	
		897	119.00	106743.00	897	106743.00	
		897	10.00	8970.00	897	8970.00	
		197	4.00	788.00	197	788.00	
		200	125.00	25000.00	200	25000.00	
		200	10.00	2000.00	200	2000.00	
		147	60.00	8820.00	147	8820.00	
		7	4000.00	28000.00	7	28000.00	
		27	100.00	2700.00	27	2700.00	
		18	250.00	4500.00	18	4500.00	
		11	1500.00	16500.00	11	16500.00	
		171150	0.30	51345.00	171150	51345.00	
		7	8171.00	57197.00	7	57197.00	
		47	32.00	1504.00	47	1504.00	
		38220	0.20	7644.00	38220	7644.00	
		25	100.00	2500.00	25	2500.00	
		7	4000.00	28000.00	7	28000.00	
		25	100.00	2500.00	25	2500.00	
		25	100.00	2500.00	25	2500.00	
		4	50.00	200.00	4	200.00	
		25	25.00	625.00	25	625.00	
		25	25.00	625.00	25	625.00	

22	Fixing of Universal Hook/Dead end clamp	Nos
23	Supply and erection of .....Mtr RCC Pole including earth work etc,. complete as per the standard technical specification of BESCOM 9Mtr 145Kg WL	Nos
24	Supplying and stringing of ACSR Conductor (6/2 59mm Al +1/2.59mm Steel).	Mts
25	1.1 KV Pin Insulator	Nos
26	No. 8 Strain Insulator	Nos
	Total Rs	

Certificate: 1. Certefied that the Above Work has been carreid out satisfactorily

		4	25.00	100.00	4	100.00	
		3	10001.00	30003.00	3	30003.00	
		300	3.00	900.00	300	900.00	
		8	35.00	280.00	8	280.00	
		6	15.00	90.00	6	90.00	
				390034.00		**390034.00**	